

1 LISA A. TRAVIS, County Counsel
2 ROBERT P. PARRISH, Deputy County Counsel
3 [State Bar No. 214127]
4 COUNTY OF SACRAMENTO
5 700 H Street, Suite 2650
6 Sacramento, CA 95814
7 Telephone: (916) 874-1345
8 Facsimile: (916) 874-8207
9 E-mail: parrishr@saccounty.net
10 File No.: 120242-000094

FILED
MAY 14 2021
UNITED STATES BANKRUPTCY COURT
SAN FRANCISCO, CA

11 Attorneys for, County of Sacramento

12 UNITED STATES BANKRUPTCY COURT
13 NORTHERN DISTRICT OF CALIFORNIA
14 SAN FRANCISCO DIVISION

15 In re:

16 PG&E CORPORATION

17 and

18 PACIFIC GAS AND ELECTRIC
19 COMPANY

20 Debtors,

21 Affects both Debtors

Bankruptcy Case No. 19-30088 (DM)

COUNTY OF SACRAMENTO'S
RESPONSE TO REORGANIZED
DEBTOR'S SEVENTY-THIRD
OMNIBUS OBJECTION TO CLAIMS
(BOOKS AND RECORDS CLAIMS)

DATE: May 26, 2021

TIME: 10:00 a.m.

DEPT: Telephonic Appearances Only

United States Bankruptcy Court

Court Room 17, 16th Floor


San Francisco, CA 94102

22 County of Sacramento, a local agency, and political subdivision of the State of California,
23 hereby submits its response to Reorganized Debtor's Seventy-Third Omnibus Objection to
24 Claims (Books and Records Claims) by submitting the following records and invoices, attached.

25 County was assigned claim #2843 in this matter. County's claim # 2843 is for
26 \$27,316.00 from which \$9,718.50 are for direct encroachment fees and \$17,597.50 are for direct
27 labor for Construction Management Inspections Fees done between February 28, 2019 and
28 March 31, 2019. County contends that Reorganized Debtor's Seventy-Third Omnibus Objection
to Claims (Books and Records Claims) should be not be sustained by this court because County
record amply corroborate County's claim.

1 DATED: May 12, 2021

LISA A. TRAVIS, County Counsel
Sacramento County, California

2
3
4 By: 
5 Robert P. Parrish
6 Deputy County Counsel
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INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order
Billing Document 90372347
Location
Location Desc.

Description	Amount
ENUC2019-00095 4207 GALEWOOD WAY	350.00
ENUC2019-00096 2625 ARDEN WAY	350.00
ENUC2019-00091 5042 KENNETH AVE	350.00
ENUC2019-00098 8550 SADUE CT	350.00
ENUC2019-00088 7141 FRANKLIN BLVD	350.00
ENUC2019-00110 3601 ELKHORN BLVD	350.00
ENUC2019-00111 6805 32ND ST	350.00
ENUC2019-00112 5501 FORESTWOOD DR	350.00
ENUC2019-00117 11726 FAIR OAKS BLVD	350.00
ENUC2019-00120 7620 KRETH RD	350.00
ENUC2019-00121 2201 ARDEN WAY	350.00
ENUC2019-00122 7314 ELSIE AVE	350.00
ENUC2019-00126 0 GOLD COUNTRY BLVD	350.00
ENUC2019-00127 0 GOLD COUNTRY BLVD	350.00
ENUC2019-00132 3520 AUBURN BLVD	350.00
ENUC2019-00133 6121 KENNETH AVE	350.00
ENUC2019-00153 2979 ROSEMONT DR	350.00

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.
Please refer to Account Statement for all transactions affecting your account balance.

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COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order
Billing Document 90372347
Business Area 005A
Funds Center 2900000
Amount Due \$ 6,217.75
Amount Enclosed \$

Mailing Address

1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

04/12/2019

Description	Amount
ENUC2019-00110 3601 ELKHORN BLVD	15.75
ENUC2019-00111 6805 32ND ST	15.75
ENUC2019-00098 8550 SADUE CT	15.75
ENUC2019-00112 5501 FORESTWOOD DR	15.75
ENUC2019-00117 11726 FAIR OAKS BLVD	15.75
ENUC2019-00096 2625 ARDEN WAY	15.75
ENUC2019-00120 7620 KRETH RD	15.75
ENUC2019-00121 2201 ARDEN WAY	15.75
ENUC2019-00095 4207 GALEWOOD WAY	15.75
ENUC2019-00122 7314 ELSIE AVE	15.75
ENUC2019-00126 0 GOLD COUNTRY BLVD	15.75
ENUC2019-00091 5042 KENNETH AVE	15.75
ENUC2019-00127 0 GOLD COUNTRY BLVD	15.75
ENUC2019-00132 3520 AUBURN BLVD	15.75
ENUC2019-00088 7141 FRANKLIN BLVD	15.75
ENUC2019-00133 6121 KENNETH AVE	15.75
ENUC2019-00153 2979 ROSEMONT DR	15.75
Total Amount Due	\$ 6,217.75



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Billing Customer
1000015076
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	02/28/2019	Order	90007325
Charges Posted Through	03/30/2019	Billing Document	90372348
Terms	PAYABLE IMMEDIATELY	Location	ENUC2017-00531
		Location Desc.	31288019 - FRUITRIDG

Description	Amount
Construction Management/Inspection	297.50
Total Amount Due	\$ 297.50

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	02/28/2019
Customer	1000015076
Order	90007325
Billing Document	90372348
Business Area	005A
Funds Center	2900000
Amount Due	\$ 297.50
Amount Enclosed	\$



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Billing Date	02/28/2019	Order	90007646
Charges Posted Through	03/30/2019	Billing Document	90372349
Terms	PAYABLE IMMEDIATELY	Location	ENUC2017-00712
		Location Desc.	31328784 - WINDING O

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	02/28/2019
Customer	1000015076
Order	90007646
Billing Document	90372349
Business Area	005A
Funds Center	2900000
Amount Due	\$ 87.00
Amount Enclosed	\$ _____



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Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007678
Billing Document 90372350
Location ENUC2017-00732
Location Desc. 31028228 - KINGBIRD

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Due Date 02/28/2019
Customer 1000015076
Order 90007678
Billing Document 90372350
Business Area 005A
Funds Center 2900000
Amount Due \$ 119.00
Amount Enclosed \$



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FRESNO CA 93720-1551

Billing Date	02/28/2019	Order	90007679
Charges Posted Through	03/30/2019	Billing Document	90372351
Terms	PAYABLE IMMEDIATELY	Location	ENUC2017-00731
		Location Desc.	DON JULIO BUTHRIE KI

Description	Amount
Construction Management/Inspection	833.00
Total Amount Due	\$ 833.00

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FRESNO CA 93720-1551

Due Date	02/28/2019
Customer	1000015076
Order	90007679
Billing Document	90372351
Business Area	005A
Funds Center	2900000
Amount Due	\$ 833.00
Amount Enclosed	\$ _____



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	02/28/2019	Order	90007720
Charges Posted Through	03/30/2019	Billing Document	90372352
Terms	PAYABLE IMMEDIATELY	Location	ENUC2017-00750
		Location Desc.	CERROMAR HARBOURWOOD

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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Due Date	02/28/2019
Customer	1000015076
Order	90007720
Billing Document	90372352
Business Area	005A
Funds Center	2900000
Amount Due	\$ 87.00
Amount Enclosed	\$ _____



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Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007727
Billing Document 90372353
Location ENUC2017-00752
Location Desc. LUCILE WAY AND 10TH

Description	Amount
Construction Management/Inspection	714.00
Total Amount Due	\$ 714.00

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Due Date 02/28/2019
Customer 1000015076
Order 90007727
Billing Document 90372353
Business Area 005A
Funds Center 2900000
Amount Due \$ 714.00
Amount Enclosed \$



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Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008357
Billing Document 90372354
Location ENUC2018-00314
Location Desc. BRAVO WAY

Description	Amount
Construction Management/Inspection	261.00
Total Amount Due	\$ 261.00

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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008357
Billing Document 90372354
Business Area 005A
Funds Center 2900000
Amount Due \$ 261.00
Amount Enclosed \$



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FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008376
Billing Document 90372355
Location ENUC2018-00321
Location Desc. THILOW DR POSADA WAY

Description	Amount
Construction Management/Inspection	934.00
Total Amount Due	\$ 934.00

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008376
Billing Document 90372355
Business Area 005A
Funds Center 2900000
Amount Due \$ 934.00
Amount Enclosed \$



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FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008389
Billing Document 90372356
Location ENUC2018-00326
Location Desc. CTS-25335, WESTBOUND

Description	Amount
Construction Management/Inspection	178.50
Total Amount Due	\$ 178.50

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008389
Billing Document 90372356
Business Area 005A
Funds Center 2900000
Amount Due \$ 178.50
Amount Enclosed \$



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008390
Billing Document 90372357
Location ENUC2018-00327
Location Desc. CTS-25336 E/B NEW HO

Description	Amount
Construction Management/Inspection	59.50
Total Amount Due	\$ 59.50

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008390
Billing Document 90372357
Business Area 005A
Funds Center 2900000
Amount Due \$ 59.50
Amount Enclosed \$



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008428
Billing Document 90372358
Location ENUC2018-00363
Location Desc. CONTEMPO DR FABERGE

Description	Amount
Construction Management/Inspection	43.50
Total Amount Due	\$ 43.50

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008428
Billing Document 90372358
Business Area 005A
Funds Center 2900000
Amount Due \$ 43.50
Amount Enclosed \$



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008927
Billing Document 90372359
Location ENUC2018-00678
Location Desc. SHAVER CT, RESCUE CT

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90008927
Billing Document 90372359
Business Area 005A
Funds Center 2900000
Amount Due \$ 87.00
Amount Enclosed \$



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008928
Billing Document 90372360
Location ENUC2018-00679
Location Desc. 4041 NEW YORK AVE, F

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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Due Date 02/28/2019
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Order 90008928
Billing Document 90372360
Business Area 005A
Funds Center 2900000
Amount Due \$ 87.00
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Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009062
Billing Document 90372361
Location ENUC2018-00769
Location Desc. WILBUR WAY, CARBIDE

Description	Amount
Construction Management/Inspection	737.00
Total Amount Due	\$ 737.00

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Order 90009079
Billing Document 90372362
Location ENUC2018-00779
Location Desc. 40139 ARDEN WAY AND

Description	Amount
Construction Management/Inspection	178.50
Total Amount Due	\$ 178.50

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.
Please refer to Account Statement for all transactions affecting your account balance.

Page 1/1

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COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009079
Billing Document 90372362
Business Area 005A
Funds Center 2900000
Amount Due \$ 178.50
Amount Enclosed \$



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009080
Billing Document 90372363
Location ENUC2018-00780
Location Desc. 404893 FLORIN

Description	Amount
Construction Management/Inspection	206.00
Total Amount Due	\$ 206.00

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Please refer to Account Statement for all transactions affecting your account balance.

Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009080
Billing Document 90372363
Business Area 005A
Funds Center 2900000
Amount Due \$ 206.00
Amount Enclosed \$



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
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04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009081
Billing Document 90372364
Location ENUC2018-00781
Location Desc. CTS-40489 AND CTS-40

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009081
Billing Document 90372364
Business Area 005A
Funds Center 2900000
Amount Due \$ 119.00
Amount Enclosed \$



INVOICE

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04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009130
Billing Document 90372365
Location ENUC2018-00813
Location Desc. SOUTHSIDE OF OLD PLA

Description	Amount
Construction Management/Inspection	238.00
Total Amount Due	\$ 238.00

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009130
Billing Document 90372365
Business Area 005A
Funds Center 2900000
Amount Due \$ 238.00
Amount Enclosed \$



INVOICE

COUNTY OF SACRAMENTO
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04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009144
Billing Document 90372366
Location ENUC2018-00826
Location Desc. WATT AVENUE IN FRONT

Description	Amount
Construction Management/Inspection	297.50
Total Amount Due	\$ 297.50

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Please refer to Account Statement for all transactions affecting your account balance.

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009144
Billing Document 90372366
Business Area 005A
Funds Center 2900000
Amount Due \$ 297.50
Amount Enclosed \$



INVOICE

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PO BOX 1587 SACRAMENTO, CA 95812
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04/12/2019

Mailing Address
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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	02/28/2019	Order	90009220
Charges Posted Through	03/30/2019	Billing Document	90372367
Terms	PAYABLE IMMEDIATELY	Location	ENAC2019-00001
		Location Desc.	VARIOUS LOCATIONS

Description	Amount
Construction Management/Inspection	629.50
Total Amount Due	\$ 629.50

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Please refer to Account Statement for all transactions affecting your account balance.

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	02/28/2019
Customer	1000015076
Order	90009220
Billing Document	90372367
Business Area	005A
Funds Center	2900000
Amount Due	\$ 629.50
Amount Enclosed	\$



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 02/28/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009339
Billing Document 90372368
Location ENUC2019-00068
Location Desc. ELSIE AVE AND WILBUR

Description	Amount
Construction Management/Inspection	384.50
Total Amount Due	\$ 384.50

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 02/28/2019
Customer 1000015076
Order 90009339
Billing Document 90372368
Business Area 005A
Funds Center 2900000
Amount Due \$ 384.50
Amount Enclosed \$

Customer 1000015076
Company Code SAC1

PG&E DEPENDENCY MANAGEMENT
FRESNO

Name
City

St	BusA	Assignment	Reference	DocumentNo	Typ	PK Pstng Date	Amt in loc.cur.	Clrng doc.	Text
<input type="checkbox"/>		0090373254	0090373254	109697834	RV	01 03/31/2019	3,500.75		
<input type="checkbox"/>	005A	90007095	0090373255	109697835	RV	01 03/31/2019	3,500.75		
<input type="checkbox"/>	005A	90007679	0090373256	109697836	RV	01 03/31/2019	714.00		
<input type="checkbox"/>	005A	90007720	0090373257	109697837	RV	01 03/31/2019	714.00		
<input type="checkbox"/>	005A	90007727	0090373258	109697838	RV	01 03/31/2019	1,140.00		
<input type="checkbox"/>	005A	90008005	0090373259	109697839	RV	01 03/31/2019	1,140.00		
<input type="checkbox"/>	005A	90008357	0090373260	109697840	RV	01 03/31/2019	522.00		
<input type="checkbox"/>	005A	90008376	0090373261	109697841	RV	01 03/31/2019	522.00		
<input type="checkbox"/>	005A	90008428	0090373262	109697842	RV	01 03/31/2019	119.00		
<input type="checkbox"/>	005A	90008679	0090373263	109697843	RV	01 03/31/2019	119.00		
<input type="checkbox"/>	005A	90008879	0090373264	109697844	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90008927	0090373265	109697845	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90008928	0090373266	109697846	RV	01 03/31/2019	416.50		
<input type="checkbox"/>	005A	90008943	0090373267	109697847	RV	01 03/31/2019	416.50		
<input type="checkbox"/>	005A	90009048	0090373268	109697848	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90009056	0090373269	109697849	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90009062	0090373270	109697850	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90009074	0090373271	109697851	RV	01 03/31/2019	435.00		
<input type="checkbox"/>	005A	90009079	0090373272	109697852	RV	01 03/31/2019	435.00		
<input type="checkbox"/>	005A	90009081	0090373273	109697853	RV	01 03/31/2019	174.00		
<input type="checkbox"/>	005A	90009144	0090373274	109697854	RV	01 03/31/2019	174.00		
<input type="checkbox"/>	005A	90009220	0090373275	109697855	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90009339	0090373276	109697856	RV	01 03/31/2019	87.00		
<input type="checkbox"/>	005A	90009410	0090373277	109697857	RV	01 03/31/2019	357.00		
<input type="checkbox"/>							357.00		
<input type="checkbox"/>							1,053.00		
<input type="checkbox"/>							1,053.00		
<input type="checkbox"/>							666.00		
<input type="checkbox"/>							666.00		
<input type="checkbox"/>							618.00		
<input type="checkbox"/>							618.00		



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order
Billing Document 90373254
Location
Location Desc.

Description	Amount
ENUC2019-00165 5204 SHEREEN CT	350.00
ENUC2019-00174 8413 KROEGER CT	350.00
ENUC2019-00187 6464 LONGDALE DR.	350.00
ENUC2019-00189 6601 GUTHRIE ST.	350.00
ENUC2018-00766 5175 RIDGEVINE WAY	100.00
ENUC2019-00191 8915 GERBER RD	350.00
ENUC2019-00202 6801 30TH ST	350.00
ENUC2019-00204 3429 NAVAHO DR	350.00
ENUC2019-00223 9201 BLUE OAKD DR	350.00
ENUC2018-00093 8721 CURRAGH DOWNS	100.00
ENUC2019-00243 5535 DON JULIO BLVD.	350.00
ENUC2019-00189 6601 GUTHRIE ST.	15.75
ENUC2018-00766 5175 RIDGEVINE WAY	4.50
ENUC2019-00187 6464 LONGDALE DR.	15.75
ENUC2019-00191 8915 GERBER RD	15.75
ENUC2019-00202 6801 30TH ST	15.75
ENUC2019-00174 8413 KROEGER CT	15.75

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.
Please refer to Account Statement for all transactions affecting your account balance.

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COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order
Billing Document 90373254
Business Area 005A
Funds Center 2900000
Amount Due \$ 3,500.75
Amount Enclosed \$

Mailing Address

1000015076

PG&E DEPENDENCY MANAGEMENT

8 RIVER PARK PLACE

FRESNO CA 93720-1551

04/12/2019

Description

ENUC2019-00204 3429 NAVAHO DR

ENUC2019-00223 9201 BLUE OAKD DR

ENUC2019-00165 5204 SHEREEN CT

ENUC2018-00093 8721 CURRAGH DOWNS

ENUC2019-00243 5535 DON JULIO BLVD.

Amount

15.75

15.75

15.75

4.50

15.75

Total Amount Due

\$ 3,500.75



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007095
Billing Document 90373255
Location ENUC2017-00466
Location Desc. PM31190242 - PARKER

Description	Amount
Construction Management/Inspection	714.00
Total Amount Due	\$ 714.00

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90007095
Billing Document 90373255
Business Area 005A
Funds Center 2900000
Amount Due \$ 714.00
Amount Enclosed \$



INVOICE

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04/12/2019

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1000015076
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007679
Billing Document 90373256
Location ENUC2017-00731
Location Desc. DON JULIO BUTHRIE KI

Description	Amount
Construction Management/Inspection	1,140.00
Total Amount Due	\$ 1,140.00

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90007679
Billing Document 90373256
Business Area 005A
Funds Center 2900000
Amount Due \$ 1,140.00
Amount Enclosed \$



INVOICE

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04/12/2019

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Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007720
Billing Document 90373257
Location ENUC2017-00750
Location Desc. CERROMAR HARBOURWOOD

Description	Amount
Construction Management/Inspection	522.00
Total Amount Due	\$ 522.00

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90007720
Billing Document 90373257
Business Area 005A
Funds Center 2900000
Amount Due \$ 522.00
Amount Enclosed \$



INVOICE

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04/12/2019

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1000015076
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90007727
Billing Document 90373258
Location ENUC2017-00752
Location Desc. LUCILE WAY AND 10TH

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90007727
Billing Document 90373258
Business Area 005A
Funds Center 2900000
Amount Due \$ 119.00
Amount Enclosed \$



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FRESNO CA 93720-1551

Billing Customer
1000015076
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008005
Billing Document 90373259
Location ENUC2018-00093
Location Desc. 310283282 - LAKE NIM

Description	Amount
Construction Management/Inspection	426.00
Total Amount Due	\$ 426.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008005
Billing Document 90373259
Business Area 005A
Funds Center 2900000
Amount Due \$ 426.00
Amount Enclosed \$



INVOICE

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FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008357
Billing Document 90373260
Location ENUC2018-00314
Location Desc. BRAVO WAY

Description	Amount
Construction Management/Inspection	304.50

Total Amount Due	\$ 304.50
-------------------------	------------------

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	03/31/2019
Customer	1000015076
Order	90008357
Billing Document	90373260
Business Area	005A
Funds Center	2900000
Amount Due	\$ 304.50
Amount Enclosed	\$



INVOICE

COUNTY OF SACRAMENTO
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04/12/2019

Mailing Address
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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008376
Billing Document 90373261
Location ENUC2018-00321
Location Desc. THILOW DR POSADA WAY

Description	Amount
Construction Management/Inspection	1,325.50
Total Amount Due	\$ 1,325.50

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Page 1/1

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(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008376
Billing Document 90373261
Business Area 005A
Funds Center 2900000
Amount Due \$ 1,325.50
Amount Enclosed \$



INVOICE

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PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

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1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008428
Billing Document 90373262
Location ENUC2018-00363
Location Desc. CONTEMPO DR FABERGE

Description	Amount
Construction Management/Inspection	43.50
Total Amount Due	\$ 43.50

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.
Please refer to Account Statement for all transactions affecting your account balance.

Page 1/1

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COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008428
Billing Document 90373262
Business Area 005A
Funds Center 2900000
Amount Due \$ 43.50
Amount Enclosed \$



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008679
Billing Document 90373263
Location ENUC2018-00523
Location Desc. 6160 FLORIN ROAD SAC

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008679
Billing Document 90373263
Business Area 005A
Funds Center 2900000
Amount Due \$ 119.00
Amount Enclosed \$



INVOICE

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04/12/2019

Mailing Address
1000015076
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008879
Billing Document 90373264
Location ENUC2018-00653
Location Desc. 40139-ARDEN WAY, 404

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008879
Billing Document 90373264
Business Area 005A
Funds Center 2900000
Amount Due \$ 87.00
Amount Enclosed \$



INVOICE

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PO BOX 1587 SACRAMENTO, CA 95812
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04/12/2019

Mailing Address
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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008927
Billing Document 90373265
Location ENUC2018-00678
Location Desc. SHAVER CT, RESCUE CT

Description	Amount
Construction Management/Inspection	416.50
Total Amount Due	\$ 416.50

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008927
Billing Document 90373265
Business Area 005A
Funds Center 2900000
Amount Due \$ 416.50
Amount Enclosed \$



INVOICE

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PO BOX 1587 SACRAMENTO, CA 95812
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04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	03/31/2019	Order	90008928
Charges Posted Through	03/30/2019	Billing Document	90373266
Terms	PAYABLE IMMEDIATELY	Location	ENUC2018-00679
		Location Desc.	4041 NEW YORK AVE, F

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	03/31/2019
Customer	1000015076
Order	90008928
Billing Document	90373266
Business Area	005A
Funds Center	2900000
Amount Due	\$ 87.00
Amount Enclosed	\$



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FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90008943
Billing Document 90373267
Location ENUC2018-00689
Location Desc. MADISON AVE & FAIR O

Description	Amount
Construction Management/Inspection	435.00

Total Amount Due	\$ 435.00
-------------------------	------------------

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90008943
Billing Document 90373267
Business Area 005A
Funds Center 2900000
Amount Due \$ 435.00
Amount Enclosed \$



INVOICE

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04/12/2019

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009048
Billing Document 90373268
Location ENUC2018-00759
Location Desc. MIRA DEL RIO DR. TUC

Description	Amount
Construction Management/Inspection	174.00
Total Amount Due	\$ 174.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009048
Billing Document 90373268
Business Area 005A
Funds Center 2900000
Amount Due \$ 174.00
Amount Enclosed \$



INVOICE

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04/12/2019

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FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009056
Billing Document 90373269
Location ENUC2018-00766
Location Desc. VINTAGE WAY, AMINA F

Description	Amount
Construction Management/Inspection	87.00
Total Amount Due	\$ 87.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009056
Billing Document 90373269
Business Area 005A
Funds Center 2900000
Amount Due \$ 87.00
Amount Enclosed \$



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Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009062
Billing Document 90373270
Location ENUC2018-00769
Location Desc. WILBUR WAY, CARBIDE

Description	Amount
Construction Management/Inspection	947.50
Material Lab Services	366.00

Total Amount Due \$ 1,313.50

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009062
Billing Document 90373270
Business Area 005A
Funds Center 2900000
Amount Due \$ 1,313.50
Amount Enclosed \$



INVOICE

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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009074
Billing Document 90373271
Location ENUC2018-00774
Location Desc. CURRAGH DOWNS DR, TH

Description	Amount
Construction Management/Inspection	774.00
Total Amount Due	\$ 774.00

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009074
Billing Document 90373271
Business Area 005A
Funds Center 2900000
Amount Due \$ 774.00
Amount Enclosed \$



INVOICE

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04/12/2019

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1000015076
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FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	03/31/2019	Order	90009079
Charges Posted Through	03/30/2019	Billing Document	90373272
Terms	PAYABLE IMMEDIATELY	Location	ENUC2018-00779
		Location Desc.	40139 ARDEN WAY AND

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Please refer to Account Statement for all transactions affecting your account balance.

Page 1/1

Return this portion with your payment - Make check payable to County of Sacramento

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	03/31/2019
Customer	1000015076
Order	90009079
Billing Document	90373272
Business Area	005A
Funds Center	2900000
Amount Due	\$ 119.00
Amount Enclosed	\$ _____



INVOICE

COUNTY OF SACRAMENTO
PO BOX 1587 SACRAMENTO, CA 95812
(916) 874-6701

04/12/2019

Mailing Address
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date	03/31/2019	Order	90009081
Charges Posted Through	03/30/2019	Billing Document	90373273
Terms	PAYABLE IMMEDIATELY	Location	ENUC2018-00781
		Location Desc.	CTS-40489 AND CTS-40

Description	Amount
Construction Management/Inspection	119.00
Total Amount Due	\$ 119.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date	03/31/2019
Customer	1000015076
Order	90009081
Billing Document	90373273
Business Area	005A
Funds Center	2900000
Amount Due	\$ 119.00
Amount Enclosed	\$ _____



INVOICE

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009144
Billing Document 90373274
Location ENUC2018-00826
Location Desc. WATT AVENUE IN FRONT

Description	Amount
Construction Management/Inspection	357.00
Total Amount Due	\$ 357.00

Be advised, projects will not be accepted nor will performance bonds be released until all outstanding fees have been paid in full.
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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009144
Billing Document 90373274
Business Area 005A
Funds Center 2900000
Amount Due \$ 357.00
Amount Enclosed \$ _____



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8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009220
Billing Document 90373275
Location ENAC2019-00001
Location Desc. VARIOUS LOCATIONS

Description	Amount
Construction Management/Inspection	1,053.00
Total Amount Due	\$ 1,053.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
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Due Date 03/31/2019
Customer 1000015076
Order 90009220
Billing Document 90373275
Business Area 005A
Funds Center 2900000
Amount Due \$ 1,053.00
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Billing Customer
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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009339
Billing Document 90373276
Location ENUC2019-00068
Location Desc. ELSIE AVE AND WILBUR

Description	Amount
Construction Management/Inspection	666.00
Total Amount Due	\$ 666.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009339
Billing Document 90373276
Business Area 005A
Funds Center 2900000
Amount Due \$ 666.00
Amount Enclosed \$



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Billing Customer
1000015076
PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Billing Date 03/31/2019
Charges Posted Through 03/30/2019
Terms PAYABLE IMMEDIATELY

Order 90009410
Billing Document 90373277
Location ENUC2019-00112
Location Desc. FORESTWOOD DRIVE AND

Description	Amount
Construction Management/Inspection	618.00
Total Amount Due	\$ 618.00

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Page 1/1

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PG&E DEPENDENCY MANAGEMENT
8 RIVER PARK PLACE
FRESNO CA 93720-1551

Due Date 03/31/2019
Customer 1000015076
Order 90009410
Billing Document 90373277
Business Area 005A
Funds Center 2900000
Amount Due \$ 618.00
Amount Enclosed \$

Creditor Name: County of Sacramento

Claim To Be Reflected or Disallowed	Debtor	Secured	Administrative	Priority	Unsecured	Total	Ready for Objection
2843	PG&E Corporation						
	Filed Claim Amount	\$0.00	\$0.00	\$0.00	\$27,316.00	\$27,316.00	Books and Records
	Unliquidated Reduced Claim Amount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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28

PROOF OF SERVICE

I declare:

I am over the age of 18 years, and not a party to the above-entitled action. I am employed in the County of Sacramento and my business address is 700 H Street, Suite 2650, Sacramento, California, 95814.

On May 12, 2021, I served a copy of the following document(s): SACRAMENTO COUNTY RESPONSE TO SEVENTY-THIRD OMNIBUS OBJECTION TO CLAIMS on interested parties in this action by:

X **overnight delivery** by placing a true copy thereof enclosed in a sealed envelope, with delivery fees paid or provided for, in a designated area for outgoing overnight mail, or hand delivered to the overnight delivery facility addressed as set forth below.

U.S. District Court Northern District
450 Golden Gate Ave.
Courtroom 17, 16th Floor
San Francisco, CA 94102

X **E-mail** or electronic transmission to:
PGEclaims@kbklp.com

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed on May 12, 2021, at Sacramento, California.


Nancy Graham

2110874

RECEIVED

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MAY 14 1961
UNITED STATES BANKRUPTCY COURT
SAN FRANCISCO, CA

UNITED STATES DEPARTMENT OF COMMERCE
SAN FRANCISCO, CA

FedEx® Package
Express **US Airbill**

From **5-472-21** To **8097 3178 4218**

Date **5-472-21**

Sender's Name **Nancy Grankin** Phone **416 774 8634**

Company **SACRAMENTO COUNTY COUNSEL**

Address **700 H ST STE 2650**

City **SACRAMENTO** State **CA** Zip **95814-2853**

2 Your Internal Billing Reference

3 To **US Bankruptcy Court**

Recipient's Name **Ninth District** Phone

Address **450 Golden Gate Ave**

Address **Courtroom 17, 16 4F 100**

City **SAN FRANCISCO** State **CA** Zip **94102**

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in with ordinary care in handling. Cash, cash
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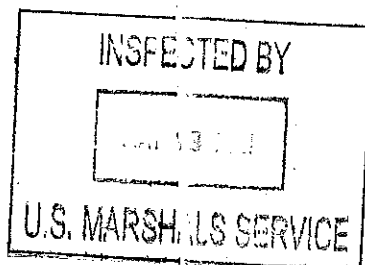
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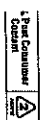
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